



Campaign Finance Report

VOTE Heather Carter
Committee #: 201000575

Treasurer: CARTER, HEATHER
4815 E. Carefree Highway Ste 108, #269, Cave Creek, AZ 85331
Phone: (602) 697-9777
Email: heathercarter@me.com
Candidate Name: CARTER, HEATHER
Office Sought: State Representative - District 7

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 16, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$634.17
Total Cash Receipts this Reporting Period:	\$20,066.35
Total Cash Disbursements this Reporting Period:	\$18,625.02
Cash Balance at End of Reporting Period:	\$2,075.50

Report ID: 63470

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$60.00	\$60.00	\$60.00
Individual Contributions	C2	\$6,165.00	\$462.64	\$6,627.64	\$7,127.64
Contributions from Political Committees	C3	\$7,124.00	\$0.00	\$7,124.00	\$7,124.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$140.00	\$0.00	\$140.00	\$140.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$6,637.35	\$0.00	\$6,637.35	\$10,836.60
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,066.35	\$522.64	\$20,588.99	\$25,288.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,623.69	\$0.00	\$18,623.69	\$22,288.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1.33	\$0.00	\$1.33	\$1.33
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$522.64	\$522.64	\$922.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,625.02	\$522.64	\$19,147.66	\$23,212.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,625.02			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Carter, Juanita	07/01/2010	\$60.00	\$60.00
Address:	3901 E Pinnacle Peak Rd, Lot 236, Phoenix, AZ 85050		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	Envelopes			
Total of Personal and Family Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$60.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Blau, Michael	06/05/2010	\$100.00	\$100.00
Address:	34209 N 43rd St, Cave Creek, AZ 85331		Cash	
Occupation:	Realtor			
Name:	Englund, Sean	06/05/2010	\$100.00	\$188.00
Address:	PO Box 1952, Cave Creek, AZ 85327		Cash	
Occupation:	Manager, Loma Vista Farms			
Name:	Forconi, Denise	06/05/2010	\$20.00	\$20.00
Address:	30411 N 72nd Pl, Scottsdale, AZ 85266		Cash	
Occupation:	Homemaker			
Memo:	CASH			
Name:	McCaig, Melissa	06/05/2010	\$150.00	\$150.00
Address:	3602 E Glory Rd, Cave Creek, AZ 85331		Goods/Services	
Occupation:	Homemaker, NA			
Trans. Type:	In-Kind Contribution			
Memo:	Party Food			
Name:	Norman, Thomas	06/05/2010	\$75.00	\$75.00
Address:	28902 N Nobel Rd, Phoenix, AZ 85085		Cash	
Occupation:	IT , Intel			
Memo:	paypal			
Name:	Ortiz, Wendy	06/05/2010	\$40.00	\$40.00
Address:	4710 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Occupation:	Realtor/Self Employeed, SGT Fine Properties/LOGOBIZ			
Name:	Pederson, Anna Van Den Stock	06/05/2010	\$200.00	\$200.00
Address:	5607 E Rancho Tierra Dr, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Name:	Reed, Frank	06/05/2010	\$100.00	\$100.00
Address:	2802 E Rockledge Rd, Phoenix, AZ 85048		Cash	
Occupation:	Fireman, Tempe Fire			
Memo:	paypal			
Name:	Regan, Michele	06/05/2010	\$50.00	\$50.00
Address:	5335 E Calle de Baca, Cave Creek, AZ 85331		Cash	
Occupation:	Yoga Instructor			
Name:	Simon, Reed	06/05/2010	\$200.00	\$200.00
Address:	23703 N 113th Pl, Scottsdale, AZ 85255		Cash	
Occupation:	Sales, Self-Employed			
Name:	Solberg, Andrea	06/05/2010	\$100.00	\$108.80
Address:	7272 Jematell Ln, Scottsdale, AZ 85266		Cash	
Occupation:	Homemaker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Walker, Katherine	06/05/2010	\$100.00	\$100.00
Address:	4609 E Tumbleweed Dr, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Name:	Buscher, Richard	06/07/2010	\$100.00	\$100.00
Address:	40502 N Kearny Way, Anthem, AZ 85086		Cash	
Occupation:	Lecturer, ASU			
Memo:	Cash			
Name:	Garson, Robyn	06/11/2010	\$50.00	\$50.00
Address:	4542 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Memo:	Check			
Name:	Gerard, Jackie	06/11/2010	\$50.00	\$50.00
Address:	32006 N 52nd Way, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Memo:	Check			
Name:	Coyle, Linda	06/16/2010	\$200.00	\$200.00
Address:	43208 N 18th St, New River, AZ 85087		Cash	
Occupation:	educator, PVUSD			
Name:	DeMenna, Kevin	06/16/2010	\$100.00	\$100.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Occupation:	President, DeMenna & Associates			
Name:	MENLOVE, MITCH	06/16/2010	\$200.00	\$200.00
Address:	1833 E Nicolet Ave, Phoenix, AZ 85020		Cash	
Occupation:	VP, Policy Impact			
Name:	NORTON, KELLY	06/16/2010	\$100.00	\$100.00
Address:	218 E Yearling Rd, Phoenix, AZ 85085		Cash	
Occupation:	HOUSEWIFE, N/A			
Name:	Moore, Norman L	06/17/2010	\$100.00	\$100.00
Address:	6010 W Wood Dr, Glendale, AZ 85304		Cash	
Occupation:	Attorney, Isaacson & Moore PC			
Memo:	Check			
Name:	Briggs, Mark K & Wendy G	06/18/2010	\$100.00	\$100.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Partners, Briggs Law Group and Veridus			
Name:	Fouts, Duane	06/18/2010	\$200.00	\$200.00
Address:	12410 N 66th St, Scottsdale, AZ 85254		Cash	
Occupation:	In-coming President, Arizona Association of Realtors			
Memo:	PayPal			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Englund, Sean	06/21/2010	\$88.00	\$188.00
Address:	PO Box 1952, Cave Creek, AZ 85327		Goods/Services	
Occupation:	Manager, Loma Vista Farms			
Trans. Type:	In-Kind Contribution			
Memo:	200 Stamps			
Name:	ISAACSON, DON	06/21/2010	\$50.00	\$50.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSON & Moore			
Name:	ISAACSON, MARIE	06/21/2010	\$50.00	\$50.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	HR Administrator, DOA			
Name:	KAPROSY, JAY	06/23/2010	\$100.00	\$100.00
Address:	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
Occupation:	DIRECTOR, VERIDUS, LLC			
Name:	MC KAY, GIBSON T	06/23/2010	\$100.00	\$100.00
Address:	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	DIRECTOR, VERIDUS LLC			
Name:	KITCHEL, GRETCHEN	06/25/2010	\$100.00	\$100.00
Address:	7557 E Phantom Way, Scottsdale, AZ 85255		Cash	
Occupation:	SENIOR PUBLIC AFFAIRS REPRESENTATIVE, PINNACLE WEST			
Name:	Lee, James	06/28/2010	\$100.00	\$100.00
Address:	15010 N 61st Pl, Scottsdale, AZ 85254		Cash	
Occupation:	Superintendent, PVUSD			
Memo:	PayPal			
Name:	Adams, Diane	07/03/2010	\$100.00	\$100.00
Address:	30802 N 47th Pl, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Name:	Brown, Joslyn	07/12/2010	\$25.00	\$25.00
Address:	8605 N 43rd Dr, Glendale, AZ 85302		Cash	
Occupation:	Teacher, WESD			
Name:	Stinchcomb, Caroline	07/12/2010	\$20.00	\$20.00
Address:	30810 N 52nd Pl, Cave Creek, AZ 85331		Cash	
Occupation:	Insurance Agent, Aetna			
Memo:	Pay Pal			
Name:	Routier, Janet	07/14/2010	\$25.00	\$25.00
Address:	5323 E Hillery Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Retired, NA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POST, BILL	07/15/2010	\$410.00	\$410.00
Address:	4824 E Crystal Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired			
Name:	Clark, Maggie	07/16/2010	\$15.84	\$15.84
Address:	Requested, Phoenix, Az 85027		Goods/Services	
Occupation:	Teacher, PVUSD			
Trans. Type:	In-Kind Contribution			
Memo:	36 Stamps			
Name:	DAY, CHRIS	07/16/2010	\$100.00	\$100.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	Day, Jana	07/16/2010	\$100.00	\$100.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	Lobbyist, Fennemore Craig			
Name:	Hamilton , James	07/16/2010	\$100.00	\$100.00
Address:	5542 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Consultant, Hamilton Consulting			
Name:	Meaney, Barbara	07/19/2010	\$100.00	\$100.00
Address:	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	Lobbyist, Triadvocates			
Name:	Weiss, Ron	07/20/2010	\$100.00	\$100.00
Address:	4108 E Palo Brea Ln, Cave Creek, AZ 85331		Cash	
Occupation:	Realtor, Russ Lyon			
Memo:	Pay Pal			
Name:	Duke, Chris	07/21/2010	\$100.00	\$100.00
Address:	2450 Raleigh Dr, San Jose, CA 95124		Cash	
Occupation:	Financial Advisor			
Memo:	Pay Pal			
Name:	KELLY, JOHN	07/21/2010	\$50.00	\$50.00
Address:	5502 E Emile Zola Ave, Scottsdale, AZ 85254		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	KELLY, MARY LYNN	07/21/2010	\$50.00	\$50.00
Address:	5502 E Emile Zola Ave, Scottsdale, AZ 85254		Cash	
Occupation:	Requested, Requested			
Name:	ANABLE, SUSAN E	07/22/2010	\$100.00	\$100.00
Address:	2523 E Cochise Rd, Phoenix, AZ 85028		Cash	
Occupation:	DIRECTOR of Public Affairs, COX COMMUNICATIONS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Covert, Michael	07/22/2010	\$200.00	\$220.00
Address:	5720 E Red Bird Rd, Scottsdale, AZ 85266		Cash	
Occupation:	Teacher, CCUSD			
Name:	De Nitto, Mary	07/22/2010	\$25.00	\$25.00
Address:	6415 E Hearn Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Assistant, PVEA			
Name:	Hicks, Jill	07/22/2010	\$50.00	\$50.00
Address:	7331 N 16th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Educator, WESD			
Name:	Horwin, Julie	07/22/2010	\$200.00	\$200.00
Address:	7670 E La Junta Rd, Scottsdale, AZ 85255		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	Food for Fundraiser Party at Julie's house			
Name:	Jewett, Matthew	07/22/2010	\$25.00	\$25.00
Address:	3301 E Earll Dr, Unit 213, Phoenix, AZ 85018		Cash	
Occupation:	Children's Action Alliance			
Memo:	via PayPal			
Name:	Schaefer, David	07/22/2010	\$50.00	\$50.00
Address:	28816 N 49th Pl, Cave Creek, AZ 85331		Cash	
Occupation:	CPA, Self			
Name:	Smith, Jeffery	07/22/2010	\$50.00	\$50.00
Address:	Requested, Requested, Az 85555		Cash	
Occupation:	Superintendent, Balsz			
Name:	SOMO, LINDA	07/22/2010	\$30.00	\$30.00
Address:	4240 E Hope St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Strauss, Paul	07/22/2010	\$75.00	\$75.00
Address:	15456 N 38th Pl, Phoenix, AZ 85032		Cash	
Occupation:	Teacher, DVUSD			
Name:	Roebuck, Renee	07/23/2010	\$100.00	\$100.00
Address:	5332 E Baseline Rd, Apt 1081, Mesa, AZ 85206		Cash	
Occupation:	Owner, Renee Roebuck & Associates			
Memo:	PayPal			
Name:	Kovsdy, Debbie	07/24/2010	\$20.00	\$20.00
Address:	6010 E Monte Cristo Ave, Scottsdale, AZ 85254		Cash	
Occupation:	Teacher, PVUSD			
Memo:	Pay Pal			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PABIS, MICHELE	07/24/2010	\$100.00	\$100.00
Address:	4420 E Melinda Ln, Phoenix, AZ 85050		Cash	
Occupation:	GOVERNMENT AFFAIRS, SCOTTSDALE HEALTHCARE			
Memo:	Check			
Name:	Fitzgerald, Deborah	07/25/2010	\$10.00	\$10.00
Address:	8760 W Villa Rita Dr, Peoria, AZ 85382		Cash	
Occupation:	Retired			
Memo:	PayPal Donation			
Name:	Leyva, Maria	07/25/2010	\$50.00	\$50.00
Address:	4326 W Wescott Dr, Glendale, AZ 85308		Cash	
Occupation:	Teacher, DVUSD			
Memo:	PayPal Donation			
Name:	Spadafore, Mary Jo	07/28/2010	\$25.00	\$25.00
Address:	11845 N 90th Pl, Scottsdale, AZ 85260		Cash	
Occupation:	Educator			
Name:	EVANS, STEVE	07/29/2010	\$410.00	\$410.00
Address:	5825 E Starlight Way, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	Ericson, Elissa	08/03/2010	\$50.00	\$50.00
Address:	4634 E Juana Ct, Cave Creek, AZ 85331		Cash	
Occupation:	Educator, CCUSD			
Name:	STANLEY, RICHARD	08/03/2010	\$410.00	\$410.00
Address:	4702 E Rancho Dr, Phoenix, AZ 85018		Cash	
Occupation:	University Planner, ASU			
Name:	Covert, Michael	08/04/2010	\$20.00	\$220.00
Address:	5720 E Red Bird Rd, Scottsdale, AZ 85266		Cash	
Occupation:	Teacher, CCUSD			
Name:	Hart, Lori	08/04/2010	\$250.00	\$250.00
Address:	40226 N 65th St, Cave Creek, AZ 85331		Cash	
Occupation:	Educator, CCUSD			
Name:	Solberg, Andrea	08/04/2010	\$8.80	\$108.80
Address:	7272 Jematell Ln, Scottsdale, AZ 85266		Goods/Services	
Occupation:	Homemaker, NA			
Trans. Type:	In-Kind Contribution			
Memo:	Stamps - 20			
Name:	Thomas, Joe	08/04/2010	\$50.00	\$50.00
Address:	1151 E Baylor Ln, Gilbert, AZ 85296		Cash	
Occupation:	Teacher, MUSD			

Total of Individual Contributions	\$6,627.64	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$6,627.64	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK ARIZONA PAC #1969	06/10/2010	\$410.00	\$410.00
Address:	100 W Washington St, Phoenix, AZ 85003		Cash	
Memo:	2010 General - Check			
Name:	1430 - AZ THOROUGHbred BREEDERS ASSN (HORSE PAC)	06/17/2010	\$410.00	\$410.00
Address:	PO Box 41774, Phoenix, AZ 85080		Cash	
Name:	Rural Metro Employee PAC for Cost Effective Government	06/21/2010	\$200.00	\$200.00
Address:	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Memo:	ID#01259			
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	06/23/2010	\$1,000.00	\$1,664.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Memo:	Endorsement			
Name:	1124 - AZ MEDICAL PAC (ARMPAC)	06/23/2010	\$500.00	\$500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Memo:	Endorsement			
Name:	Arizona Licensed Beverage Assoc. PAC	06/24/2010	\$100.00	\$100.00
Address:	77 E Columbus Ave, Ste 102, Phoenix, AZ 85012		Cash	
Name:	GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	07/01/2010	\$200.00	\$200.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Memo:	Endorsement			
Name:	1149 - FENMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	07/07/2010	\$410.00	\$410.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	07/12/2010	\$664.00	\$1,664.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Memo:	Super PAC			
Name:	ASCPA	07/19/2010	\$410.00	\$410.00
Address:	4801 E Washington St, Ste 225B, Phoenix, AZ 85034		Cash	
Memo:	Check			
Name:	BNSF RAILPAC	07/23/2010	\$500.00	\$500.00
Address:	PO Box 961039, Fort Worth, TX 76161		Cash	
Name:	Arizona Multihousing Assn PAC 001129	07/27/2010	\$300.00	\$300.00
Address:	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	07/27/2010	\$410.00	\$410.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	Check			
Name:	Pinnacle West Capital Corp. PAC	07/29/2010	\$410.00	\$410.00
Address:	Mail Station 9020, PO Box 53999, Phoenix, AZ 85072		Cash	
Name:	Apollo Group Inc Natl Political Organization for Legislative Leadership in AZ	07/30/2010	\$200.00	\$200.00
Address:	4615 E Elwood St, Ste 400, Phoenix, AZ 85040		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	08/02/2010	\$1,000.00	\$1,000.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Total of Contributions from Committees			\$7,124.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$7,124.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	07/22/2010	\$5.00 Cash	\$140.00
Name: Multiple Contributors Address:	07/22/2010	\$20.00 Cash	\$140.00
Name: Multiple Contributors Address:	07/31/2010	\$25.00 Cash	\$140.00
Name: Multiple Contributors Address:	08/04/2010	\$20.00 Cash	\$140.00
Name: Multiple Contributors Address:	08/04/2010	\$20.00 Cash	\$140.00
Name: Multiple Contributors Address: Memo: Cash	08/04/2010	\$10.00 Cash	\$140.00
Name: Multiple Contributors Address: Memo: Cash	08/04/2010	\$20.00 Cash	\$140.00
Name: Multiple Contributors Address: Memo: Cash	08/04/2010	\$20.00 Cash	\$140.00
Name: Multiple Contributors Address: Memo: Cash	08/04/2010	\$20.00 Cash	\$140.00
Total of Small Contributions		\$140.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TECHNIPRINT	06/04/2010	\$225.94	\$225.94
Address:	2545 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards and Business Cards			
Name:	Pay Pal	06/05/2010	\$2.48	\$10.63
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	Fees on Tom Norman's Donation			
Name:	PAYPAL	06/05/2010	\$3.20	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	Fees on Frank Reed's Donation			
Name:	Dove Valley HOA	06/06/2010	\$216.00	\$216.00
Address:	8765 W. Kelton Lane, Bld A-1 Ste 102, Peoria, Az 85382		Cash	
Category:	Communications - Advertising			
Name:	Jet Media	06/08/2010	\$556.15	\$5,796.04
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	PRINTING DEPOT	06/09/2010	\$2,836.60	\$3,218.45
Address:	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	United States Post Office - Boulder Hills	06/10/2010	\$440.00	\$440.00
Address:	2550 E Rose Garden Ln, Phoenix, AZ 85050		Cash	
Category:	Communications - Postage			
Memo:	1000 Stamps			
Name:	Brown and Bigelow Inc	06/14/2010	\$287.34	\$434.19
Address:	4710 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Category:	Communications - Other			
Memo:	Car Magnets			
Name:	PAYPAL	06/18/2010	\$6.10	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal Fees for Duane Fouts Donation			
Name:	THE UNIVERSITY CLUB	06/18/2010	\$473.48	\$473.48
Address:	39 E Monte Vista Rd, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for Fundraiser			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jet Media	06/21/2010	\$993.00	\$5,796.04
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	Connexion Point/ZING Media	06/28/2010	\$284.00	\$827.86
Address:	4548 Atherton Dr, Salt Lake City, UT 84123		Cash	
Category:	Communications - Advertising			
Memo:	Robo Calls			
Name:	Pay Pal	06/28/2010	\$3.20	\$10.63
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	Service Fee on Jim Lee's Donation			
Name:	Diamond Communications	07/01/2010	\$1,800.00	\$1,800.00
Address:	4939 W Ray Rd, Ste 107, Chandler, AZ 85226		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Connexion Point/ZING Media	07/02/2010	\$259.79	\$827.86
Address:	4548 Atherton Dr, Salt Lake City, UT 84123		Cash	
Category:	Communications - Advertising			
Memo:	Robo Call - Happy Fourth of July			
Name:	PINNACLE PRINTS AND EMBROIDERY	07/06/2010	\$369.17	\$396.17
Address:	8220 E Gelding Dr, , Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Tee Shirts			
Name:	PINNACLE PRINTS AND EMBROIDERY	07/06/2010	\$27.00	\$396.17
Address:	8220 E Gelding Dr, , Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Tee Shirts			
Name:	Bartel Consulting	07/09/2010	\$150.00	\$650.00
Address:	8347 Spinnaker Bay Dr, Fort Collins, CO 80528		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web Updates			
Name:	CONSTANT CONTACT	07/11/2010	\$44.12	\$44.12
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Memo:	Monthly subscription			
Name:	PAYPAL	07/12/2010	\$0.88	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	Fees on donation from Caroline Stinchcomb			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TARGET	07/13/2010	\$18.77	\$18.77
Address:	Scottsdale RD. / Ashler Hills, SCOTTSDALE, AZ 85266		Cash	
Category:	Overhead - Office supplies			
Name:	Cave Creek Coffee Company	07/15/2010	\$108.24	\$108.24
Address:	6033 E Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Office Max	07/15/2010	\$61.54	\$269.31
Address:	#1354, The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
Category:	Overhead - Office supplies			
Name:	Jet Media	07/19/2010	\$698.00	\$5,796.04
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	Lowe's	07/19/2010	\$34.06	\$34.06
Address:	34700 N. Cave Creek Rd, Carefree, Az 85377		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	Desert Broom Library	07/21/2010	\$5.00	\$5.00
Address:	29710 N Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Category:	Overhead - Rent			
Memo:	Meet and Greet Room Fee			
Name:	Pay Pal	07/21/2010	\$3.20	\$10.63
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	Processing Fees for Ron Weiss Donation			
Name:	PAYPAL	07/21/2010	\$3.20	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal fees for Chris Duke's donation			
Name:	Facebook	07/22/2010	\$12.38	\$17.08
Address:	www.facebook.com, online, CA 00000		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	Pay Pal	07/22/2010	\$1.75	\$10.63
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal fees for Jeff Smith's donation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	07/22/2010	\$1.03	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPay Fees for Matthew Jewett			
Name:	Home Depot	07/23/2010	\$66.67	\$147.27
Address:	4925 E Carefree Hwy, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	Home Depot	07/23/2010	\$5.71	\$147.27
Address:	4925 E Carefree Hwy, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	Home Depot	07/23/2010	\$127.88	\$127.88
Address:	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	PAYPAL	07/23/2010	\$3.20	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal fees for Renee Roebuck's donation			
Name:	Carter, Jay	07/24/2010	\$272.18	\$272.18
Address:	36202 N. 36th Streeet, Cave Creek, Az 85331		Cash	
Occupation:	Realtor, Self			
Category:	Communications - Signs			
Memo:	Sign Supplies			
Name:	PAYPAL	07/24/2010	\$0.88	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal fees for Debbie Kovsdy Donation			
Name:	Welling, Julie	07/24/2010	\$300.00	\$352.00
Address:	30415 N 43rd St, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker			
Category:	Professional Services - Polling/Research			
Name:	Home Depot	07/25/2010	\$27.38	\$27.38
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	07/25/2010	\$0.59	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal Fee on Deb Fitzgerald Donation			
Name:	PAYPAL	07/25/2010	\$1.75	\$20.83
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal Fees on Maria Leyva's Donation			
Name:	Connexion Point/ZING Media	07/28/2010	\$149.83	\$827.86
Address:	4548 Atherton Dr, Salt Lake City, UT 84123		Cash	
Category:	Communications - Advertising			
Memo:	Robo Call			
Name:	Americopy	07/29/2010	\$3,866.43	\$3,866.43
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Advertising			
Name:	Facebook	07/29/2010	\$4.70	\$17.08
Address:	www.facebook.com, online, CA 00000		Cash	
Category:	Communications - Advertising			
Name:	US Postmaster	07/29/2010	\$1,489.31	\$1,489.31
Address:	Phoenix, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	Postage for Mailing			
Name:	Arizona Education Association	07/31/2010	\$53.17	\$53.17
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Voter list			
Name:	Connexion Point/ZING Media	07/31/2010	\$134.24	\$827.86
Address:	4548 Atherton Dr, Salt Lake City, UT 84123		Cash	
Category:	Communications - Advertising			
Memo:	Robo Call			
Name:	Home Depot	07/31/2010	\$38.38	\$147.27
Address:	4925 E Carefree Hwy, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	Brown and Bigelow Inc	08/02/2010	\$146.85	\$434.19
Address:	4710 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Category:	Communications - Signs			
Memo:	Car Magnets			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	08/02/2010	\$36.51	\$147.27
Address:	4925 E Carefree Hwy, Cave Creek, AZ 85331		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	Jet Media	08/02/2010	\$918.42	\$5,796.04
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	The UPS Store	08/02/2010	\$7.64	\$177.79
Address:	4815 E Carefree Hwy, Ste 108-269, Cave Creek, AZ 85331		Cash	
Category:	Communications - Postage			
Name:	PRINTING DEPOT	08/03/2010	\$381.85	\$3,218.45
Address:	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
Category:	Communications - Newsletters			
Name:	Jet Media	08/04/2010	\$664.50	\$5,796.04
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$18,623.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,623.69	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Facebook	07/09/2010	\$1.33	\$1.33
Address:	www.facebook.com, online, CA 00000		Cash	
Memo:	Advertisement			
Total of Other Expenses			\$1.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1.33	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan CARTER, HEATHER Original Amount of Loan: \$2,000.00 Original Date of Loan: 06/21/2010	06/21/2010	\$2,000.00
Loan Balance at End of Reporting Period		\$2,000.00
New Loan CARTER, HEATHER Original Amount of Loan: \$2,836.60 Original Date of Loan: 06/09/2010	06/09/2010	\$2,836.60
Loan Balance at End of Reporting Period		\$2,836.60
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$170.15 Original Date of Loan: 05/12/2010	05/12/2010	\$170.15
Loan Payment	08/02/2010	(\$170.15)
Loan Balance at End of Reporting Period		\$0.00
New Loan CARTER, HEATHER Original Amount of Loan: \$2,000.00 Original Date of Loan: 08/04/2010	08/04/2010	\$2,000.00
Loan Balance at End of Reporting Period		\$2,000.00
New Loan CARTER, HEATHER Original Amount of Loan: \$1,000.00 Original Date of Loan: 06/07/2010	06/07/2010	\$1,000.00
Loan Balance at End of Reporting Period		\$1,000.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$127.76 Original Date of Loan: 04/28/2010	04/28/2010	\$127.76
Loan Payment	07/24/2010	(\$127.76)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$6.69 Original Date of Loan: 04/30/2010	04/30/2010	\$6.69
Loan Payment	07/24/2010	(\$6.69)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	05/01/2010	\$40.88

CARTER, HEATHER Original Amount of Loan: \$40.88 Original Date of Loan: 05/01/2010		
Loan Payment	07/24/2010	(\$40.88)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$32.44 Original Date of Loan: 05/05/2010	05/05/2010	\$32.44
Loan Payment	07/24/2010	(\$32.44)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$32.49 Original Date of Loan: 05/07/2010	05/07/2010	\$32.49
Loan Payment	07/24/2010	(\$32.49)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$2,000.00 Original Date of Loan: 05/11/2010	05/11/2010	\$2,000.00
Loan Balance at End of Reporting Period		\$2,000.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$16.58 Original Date of Loan: 05/13/2010	05/13/2010	\$16.58
Loan Payment	07/24/2010	(\$16.58)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$455.00 Original Date of Loan: 05/14/2010	05/14/2010	\$455.00
Loan Payment	07/24/2010	(\$455.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER Original Amount of Loan: \$52.00 Original Date of Loan: 05/18/2010	05/18/2010	\$52.00
Loan Payment	07/24/2010	(\$52.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period CARTER, HEATHER	05/18/2010	\$40.26

Original Amount of Loan: \$40.26		
Original Date of Loan: 05/18/2010		
Loan Payment	07/24/2010	(\$40.26)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	05/25/2010	\$1,000.00
CARTER, HEATHER		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 05/25/2010		
Loan Balance at End of Reporting Period		\$1,000.00
Outstanding Loan Balance at Beginning of Period	05/25/2010	\$225.00
CARTER, HEATHER		
Original Amount of Loan: \$225.00		
Original Date of Loan: 05/25/2010		
Loan Payment	07/24/2010	(\$225.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$12,035.85
Total Adjustments Against Outstanding Loans		-\$1,199.25
Total of Outstanding Loans After Adjustments		\$10,836.60

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Carter, Juanita Original Amount of Contribution: \$60.00 Original Transaction Date: 07/01/2010	07/01/2010	\$60.00
Expenditure of In-Kind Contribution	07/01/2010	(\$60.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Clark, Maggie Original Amount of Contribution: \$15.84 Original Transaction Date: 07/16/2010	07/16/2010	\$15.84
Expenditure of In-Kind Contribution	07/16/2010	(\$15.84)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution McCaig, Melissa Original Amount of Contribution: \$150.00 Original Transaction Date: 06/05/2010	06/05/2010	\$150.00
Expenditure of In-Kind Contribution	06/05/2010	(\$150.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Englund, Sean Original Amount of Contribution: \$88.00 Original Transaction Date: 06/21/2010	06/21/2010	\$88.00
Expenditure of In-Kind Contribution	06/21/2010	(\$88.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Solberg, Andrea Original Amount of Contribution: \$8.80 Original Transaction Date: 08/04/2010	08/04/2010	\$8.80
Expenditure of In-Kind Contribution	08/04/2010	(\$8.80)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Horwin, Julie Original Amount of Contribution: \$200.00 Original Transaction Date: 07/22/2010	07/22/2010	\$200.00
Expenditure of In-Kind Contribution	07/22/2010	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$522.64
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$522.64
In-Kind Contribution Equity After Adjustments		\$0.00